

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3																									
2. Amendment/Modification No. 0002		3. Effective Date 2007APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)																									
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA JILL P. LANHAM (586)574-7809 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JILL.P.LANHAM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code																											
				SCD PAS ADP PT																											
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.																									
						W56HZV-07-R-0178																									
						9B. Dated (See Item 11) 2007MAR30																									
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																									
						10B. Dated (See Item 13)																									
Code		Facility Code																													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																															
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																															
12. Accounting And Appropriation Data (If required)																															
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.																															
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In																									
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																													
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																													
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																													
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																															
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																															
SEE SECOND PAGE FOR DESCRIPTION																															
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America</td> <td colspan="2">16C. Date Signed</td> </tr> <tr> <td colspan="2">(Signature of person authorized to sign)</td> <td colspan="2"></td> <td colspan="2">By _____ /SIGNED/</td> <td colspan="2">(Signature of Contracting Officer)</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed		(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
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(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)																									
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																									

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-07-R-0178	MOD/AMD 0002	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The PURPOSE of Amendment 0002 to Solicitation W56HZV-07-R-0178 is to include Clause 52.245-4000 (TACOM) "Accountability of Items Under Overhaul/Maintenance/Repair Contracts (May 2001)" in Section H of the solicitation.

The closing date remains 16 May 2007.

All other terms and conditions of solicitation W56HZV-07-R-0178 remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 CHANGED	52.245-4000 (TACOM)	ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS	MAY/2001

The contractor shall, upon receipt of any items specified for overhaul, maintenance or repair, send the following information by email to:

barbra.burns@us.army.mil

This information will account for Government assets during transit and while in the possession of the contractor until they are returned and received by the Government or its representative.

(1) Upon receipt of Government assets, notification must be provided within 5 business days detailing the NSN, document number, quantity, and date of receipt for assets sent to the contractor in support of an overhaul/maintenance/repair program.

(2) A monthly report must be submitted showing how many assets were repaired, how many were scrapped and how many were shipped back to the Government under the overhaul/maintenance/repair program.

(3) All shipping documentation accompanying repaired assets returned to the Government must have the following statement annotated in the remarks portion of the shipping document: "RETURN FROM REPAIR, MARK FOR: (the document number under which the assets were received at the contractor location)." NOTE: The quantity shipped under each document number must not exceed the quantity received under that same document number.

The monthly report should be submitted in an Excel spreadsheet form with the following information:

CONTRACT NUMBER: W56HZV-XX-X-XXXX

And include Columns for the following:

- NSN
- DOC NO.
- QUANTITY
- CONDITION CODE
- DATE OF RECEIPT
- # SCRAPPED
- # WRONG CONFIGURATION
- # REPAIRED
- # RETURNED TO GOVERNMENT
- [End of Clause]